GOVERNMENT OF ANDHRA PRADESH $\underline{\mathsf{ABSTRACT}}$

Tourism Promotion – Purchase of Xerox Work Centre 5230 Drum Cartridge - Sanction of Rs.20,172/- Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.208

Dated 02-03-2009 Read :-

Bill No.1412 from M/s. NRICH Teleservices (P) Ltd., Hyderabad, Dated 25.02.2009.

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<u>O R D E R</u>:-

Sanction is hereby accorded for an amount of Rs.20,172/- (Rupees twenty thousand one hundred and seventy two only) (Rs.19,396.15 + 4% VAT) towards purchase of a Xerox WC Drum Cartridge.

- 2. The amount sanctioned in para-1 above shall be debited to the following Head of Account :-
- "3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists Schemes included in PLAN, 11 Normal State Plan, 05 Development of Infrastructure Facilities for Tourism promotion, 130 Office expenses 132 Other Office expenses".
- 3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. NRICH Teleservices (P) Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY PRINCIPAL SECRETARY TO GOVERNMENT

То

M/s. NRICH Teleservices (P) Ltd., Hyderabad.

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT &C Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Accounts Officer, YAT & C (PMU-Claims) Department. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER